## Linlithgow Peace Garden Trustees Annual Report Year to 30 September 2024

The Charity has continued to develop the plan on remodelling the Garden area. The Development of the details of the Service Level Agreement and Lease Arrangement continues to progress.

In addition, discussions have been taking place to develop a master plan for Garden work that highlights seasonal and planting requirements.

The Trustees, on behalf of the Charity, has held discussion with the wider community to advise them of the activities of the Charity.



## Linlithgow Peace Garden - SCO 48583

## Accounts to 30 September 2024

	Date	Receipts	Expenses	£
Opening Balance	1 Oct 2023			5,717.42
Grant		6,500.00		
Insurance			-80.00	
Fees			-240.00	
Plants etc			-484.04	
Closing Balance	30 Sep 2024	6,500.00	-804.04	11,413.38
Cash at bank				11,413.38



# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF LINLITHGOW PEACE GARDEN (SCO48583)

I report on the financial statements of the Charity for the year ended 30 September 2024 which are set out on pages A and 1 to 2.

### Respective responsibilities of Trustees and the Independent Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 (the '2005 Act') and the Charities Accounts (Scotland) Regulations 2006 (the '2006 Regulations').

The charity's trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the 2005 Act and to state whether particular matters have come to my attention.

#### Basis of Independent Examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

### Independent Examiner's report

In the course of my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with Section 44(1) (a)
    of the 2005 Act and Regulation 4 of the 2006 Regulations, and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

